

Member	Christine Couzens	Electorate	Geelong
Period	01 July 2022 to 30 September 2022		

Regulation 6 - Expense allowance and electorate allowance	
Total amount paid to member for electorate allowance	\$9,700.42
Total amount paid to member for expense allowance	\$855.16

Regulation 7 - Motor vehicle allowance	
Total amount paid to member for motor vehicle allowance	\$0.00
Member did not receive the motor vehicle allowance in the previous quarter and member has elected to receive the motor vehicle allowance for this quarter	No

Regulation 9 - Parliamentary accommodation sitting allowance	
Total amount paid to member for parliamentary accommodation sitting allowance	\$0.00
Suburb in which the member's parliamentary accommodation is located	n/a

Regulation 10 - Travel allowance claims					
Date from	Date until	Reason for travel	Total amount paid	Town or city in which accommodation was located	Value of the accommodation
20-Jun-22	21-Jun-22	Parliamentary Sittings, Party Meeting	\$393.97	Melbourne	\$372.60
21-Jun-22	22-Jun-22	Parliamentary Sittings, Party Meeting	\$359.10	Melbourne	\$359.10
22-Jun-22	23-Jun-22	Parliamentary Sittings, Party Meeting	\$208.80	Melbourne	\$206.10
15-Aug-22	16-Aug-22	Parliamentary Sittings, Party Meeting	\$276.71	Melbourne	\$264.60
16-Aug-22	17-Aug-22	Parliamentary Sittings, Party Meeting	\$273.60	Melbourne	\$273.60
17-Aug-22	18-Aug-22	Parliamentary Sittings, Party Meeting	\$269.10	Melbourne	\$269.10
29-Aug-22	30-Aug-22	Parliamentary Sittings, Party Meeting	\$279.00	Melbourne	\$279.00
30-Aug-22	31-Aug-22	Parliamentary Sittings, Party Meeting	\$289.00	Melbourne	\$289.00
31-Aug-22	01-Sep-22	Parliamentary Sittings, Party Meeting	\$301.86	Melbourne	\$289.00
Total number of nights for travel allowance claims			9		
Total amount paid to member for travel allowance			\$2,651.14		

Regulation 11 - Commercial transport allowance claims

Date from	Date until	Reason for travel	Total amount paid	Mode of transport	Value of transport

Total number of nights for commercial transport allowance claims **0**

Total amount paid to member for commercial transport allowance **\$0.00**

Regulation 12 - International travel allowance claims

Date from	Date until	Reason for travel	Total amount paid

Total number of nights for international travel allowance claims **0**

Total amount paid to member for international travel allowance **\$0.00**

See attached travel report for further details